# **Exhibit C**

### Case 1:20-cv-10849-JGLC Document 155-3 Filed 06/29/22 Page 2 of 5

Law Office of Dennis O. Cohen, PLLC 157 13th Street Brooklyn, NY 11215 (646) 859-8855 dennis@denniscohenlaw.com

## SUPERSEDING CONSOLIDATED INVOICE (REDACTED)

APRIL 22, 2022

# ROBERT J. MUSIALA, JR. AS COURT-APPOINTED RECEIVER

#### BILL TO INSTRUCTIONS

Robert J. Musiala, Jr. BakerHostetler

One North Wacker Drive

Suite 4500

Chicago, IL 60606 rmusiala@bakerlaw.com Payment by wire to: CITIBANK, N.A.

ABA Number: 021 000 089

SWIFT Code: CITI US 33

Account Number: 67 952 00 678

Payment by check to:

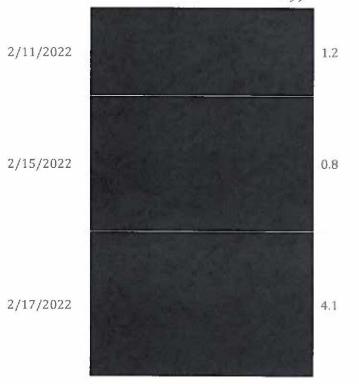
Law Office of Dennis O. Cohen, PLLC

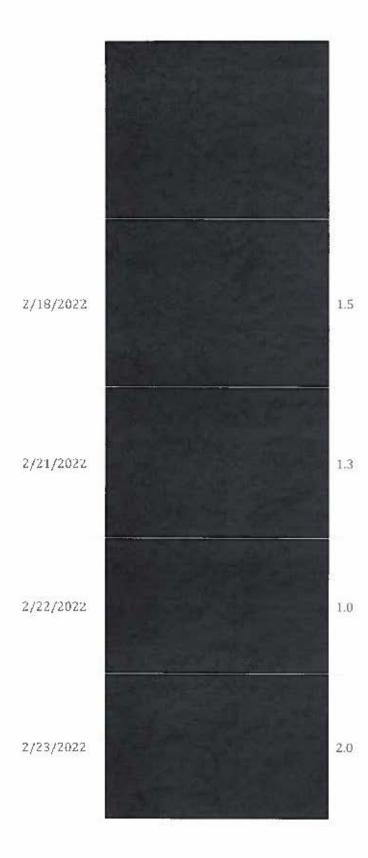
157 13th Street Brooklyn, NY 11215

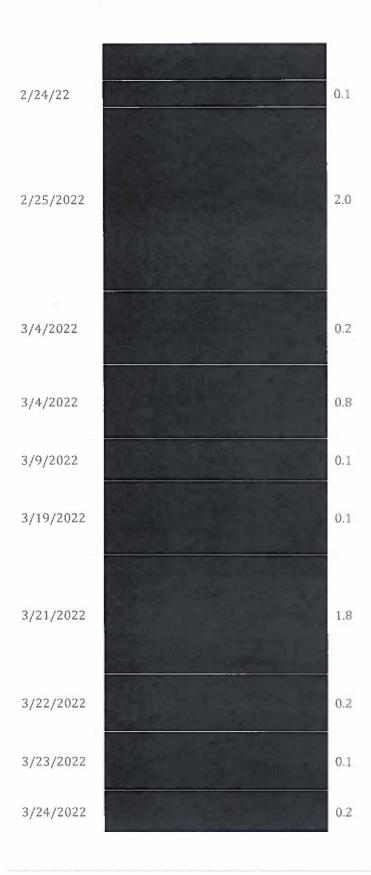
Federal Tax ID: 83-2632313

DESCRIPTION	TIME	NOTES	RATE AND TOTAL
For legal services rendered pursuant to engagement letter dated February 15, 2022, including:		Non-final invoice.	DC Rate: \$625/hr

Dennis O. Cohen (Activity Category Asset Analysis and Recovery):









Total DC 19.0

Fees Subtotal \$11,875.00

Total \$11,875.00

Please pay per agreement:

\$11,875.00